

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 06		3. Effective Date 2007MAY15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$70,898.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: FAR 52.243-2 - Changes The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 06	Page 2 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

- This Modification 06 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
- The purpose of this modification is to issue a change order in accordance with FAR Clause 52.243-2 entitled, "Changes - Cost Reimbursement (Alternate II) (Apr 1984) which requires the Contractor to perform the necessary engineering design effort specified in Work Directive 0012-502, Revision 2 as outlined below:
 - assign task numbers to all priorities listed under Work Directive 0012-502 - Systems Engineering
 - add a new Priority 4 entitled, "Full Up Power Pack (FUPP) Teardown and Analysis" to Work Directive 0012-502 - Systems Engineering
 - re-prioritize the tasks below Priority 4 under Work Directive 0012-502 - Systems Engineering as follows:

Defense Management Information Systems (DMIS) Analysis is changed from Priority 4 to Priority 5

ESV Ladder Removal is changed from Priority 5 to Priority 6

Pre-ECO Effort for ESV LMS Software Update is changed from Priority 6 to Priority 7

M240 Machine Gun Mount is changed from Priority 7 to Priority 8
- The Contractor shall conduct a Formal Briefing/Class A Briefing in accordance with CDRL S007 not later than two (2) days prior to the face-to-face briefing and shall brief as a minimum:
 - a detailed assessment of the condition of each engine/transmission and recommendations for revisions to the maintenance philosophy based on the findings by CAT/Allison after GDLS ED&D reviews results
 - estimates to rebuild/refurb the engines/transmissions CAT/Allison
 - conducted DMIS data scrub to to assess the history of the FUPPs in question that shall be provided and
 - the Contractor recommended solution/path forward
- The Contractor shall submit a cost report of the manhours and dollars expended under the aforementioned work directives in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
- The Contracting Officer's Technical Representative (COTR) or alternate has the authority to approve and prioritize each task on each individual work directive.
- As a result of this modification:
 - the total manhours and labor dollars (Cost - Plus Fixed Fee) funded under CLIN 9008AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	5,922	\$ 609,966.00	\$ 53,298.00	\$ 663,264.00
This Modification 06	(867)	\$ 31,003.00	\$ 2,709.00	\$ 33,712.00
Total Material Dollars	5,055	\$ 640,969.00	\$ 56,007.00	\$ 696,976.00

- the total travel dollars (Cost - No Fee) funded under CLIN 9008AD are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 37,601.00	\$ 0.00	\$ 37,601.00
This Modification 06	\$ 5,678.00	\$ 0.00	\$ 5,678.00

CONTINUATION SHEET	Reference No. of Document Being Continued			Page 3 of 7
	PIIN/SIIN	W56HZV-07-D-M112/0012	MOD/AMD 06	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC				
Total Material Dollars	\$	43,279.00	\$	0.00
	\$	43,279.00		

(c) the total Other Direct Cost (ODC) dollars (Cost Plus Fixed Fee) funded under CLIN 9008AF are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	56,602.00	\$ 4,953.00	\$ 61,555.00
This Modification 06	\$ 28,973.00	\$ 2,535.00	\$ 31,508.00
Total Material Dollars	\$ 85,575.00	\$ 7,488.00	\$ 93,063.00

7. If this change causes an increase or decrease in the estimated cost of, or time required for performance of any part of this work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

- (a) estimated cost, delivery or completion schedule, or both,
- (b) Amount of any fixed fee; and,
- (c) Other affected terms and shall, modify the contract accordingly.

8. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this modification. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

9. Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the work under this modification.

10. As a result of this modification, the total amount funded for Delivery Order 0012 is increased by \$ 70,898.00.

11. Except as specifically stated herein, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A 0007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 06	Page 4 of 7
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SYST ENGR SPT/LABOR W/FEE PRON: X17GX248X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005</p> <p>CLIN 9008AA was established by this Modification 03.</p> <p>Systems Engineering Labor in accordance with C.2.0 through C.2.2.2.3 and the following:</p> <p>Work Directive 0012-502 5,922 manhours Modification 06 (867 manhours)</p> <p>Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)</p> <p>Level of Effort 5,055 manhours</p> <p>Total Estimated Cost \$ 640,969.00 Fixed Fee \$ 56,007.00 Total Estimated Amount \$ 696,976.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 5,055 23-JUN-2007</p> <p>\$ 696,976.00</p>	5055	HR		\$ 696,976.00
9008AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SYST ENG SPT/TRAVEL NO FEE PRON: X17GX251X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005</p> <p>CLIN 9008AD was established by Modification 03.</p> <p>Travel - No Fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.</p> <p>Work Directive 0012-502 \$ 42,279.00*</p>				\$ 43,279.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 7
PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 06					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AF	Work Directive 0012-503 \$ 1,000.00				
	Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				
	Total Estimated Cost \$ 43,279.00				
	Fixed Fee \$ 0.00				
	Total Estimated Amount \$ 43,279.00				
	* Changed by Modification 06				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 23-JUN-2007				
	\$ 43,279.00				
	SERVICES LINE ITEM				\$ 93,063.00
	NOUN: ODCS W/FEE SES SYS ENG PRON: X17GX314X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180005				
	CLIN 9008AF was established by Modification 05.				
	Other Direct Costs (ODCs) with fee in accordance with C.2.0 through C.2.2.2.3 and Work Directive 0012-502 and 0012-503.				
	Work Directive 0012-502 \$ 93,063.00*				
Work Directive 0012-503 \$ 0.00					
Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)					
Total Estimated Cost \$ 85,575.00					
Fixed Fee \$ 7,488.00					
Total Estimated Amount \$ 93,063.00					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>*Changed by Modification 06</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>23-JUN-2007</td></tr></table><div>\$ 93,063.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-JUN-2007				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	23-JUN-2007									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9008AA	X17GX248X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	663,264.00	\$	33,712.00	\$	696,976.00
9008AD	X17GX251X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	37,601.00	\$	5,678.00	\$	43,279.00
9008AF	X17GX314X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	61,555.00	\$	31,508.00	\$	93,063.00
					NET CHANGE	\$	70,898.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	72033000075R5R07P31107125FB	S20113		W56HZV	\$ 70,898.00
NET CHANGE							\$ 70,898.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,091,959.00	\$	70,898.00	\$	2,162,857.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	070920330000	S20113	75R5R073110718000525FB	7GXP15S20113	W56HZV